

TAXINVOICE

Invoice No: 1208
Invoice Date: 2023-07-08
Due Date: 2023-08-07

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Sri Krishna Hardware
Email:
Phone:
GSTIN: 36AAHCS1234R1Z1
PAN: AAHCS1234R
Address: 12-2-823/ A/1,
Mehdipatnam,
Hyderabad, Telangana
500028
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	30	9000.00	18	10620.00
Stain Remover (per liter)	3402	350	25	8750.00	18	10325.00
				Total Taxable Value	17750.00	
				Subtotal	20945.00	
				Discount	900	
				Total	20045.00	
				Amount Paid	0.00	
				Balance Due	Rs 20045.00	

Terms and condition

Please make the payment by the due date.

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